Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Benskin, Tyrone Active		Jea		Jeanne-Le Ber	21 km²		89,365	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		10	7,386.96	-				107,386.96
2-Service Contracts		1,247.69		-				1,247.69
3-Travel								
Member		-		4,372.58	1.00	2.00	-	4,372.58
Designated traveller		_		45.00	-	-	-	45.00
Dependants			-	-	-	-	-	-
Employees			1,502.46	508.94	4.00	-	-	2,011.40
Member's accommodation expenses			-	-				_
Member's per diem expenses			1,183.67	-				1,183.67
Member's secondary residence expenses		1	3,300.00	-				13,300.00
4-Hospitality			2,008.02	-				2,008.02
5-Gifts			-	-				-
6-Advertising			8,136.22	-				8,136.22
7-Printing								
Householders			-	12,228.44				12,228.44
Ten percenters			-	259.53				259.53
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1	3,138.99	-				13,138.99
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			184.98	89.97				274.95
Telecommunication services	Telecommunication services		1,982.80	905.00				2,887.80
Repairs and maintenance		264.44		-				264.44
Postage and courier services		201.17		-				201.17
Materials and supplies		171.94		477.87				649.81
Training			150.00	-				150.00
	15	0,859.34	18,887.33	5.00	2.00	-	169,746.67	

STATUS: Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election; RS - Resigned; NEB - Newly elected in by-election